

**Remit Address:**

**WRAZ**  
**Accounting Dept.**  
**PO Box 60928**  
**Charlotte, NC 28260**  
**Main: (919)821-8514**  
**Billing: (919)821-8581**

**Billing Address:**

**MEDIA STRATEGIES & RESEARCH**  
**Attention: Accounts Payable**  
**9990 Lee Highway**  
**Suite 210**  
**Fairfax, VA 22030**

# INVOICE

DUPLICATE

Advertiser	Cowell for NC Treasurer
Product	Political - Revised add to schedule - sep
Estimate Number	12868

<b>Invoice #</b>	<b>119801-1</b>
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/26/12

Station	WRAZ
Account Executive	Niel Sollod
Sales Office	WRAZ Local
Sales Region	Local

Order #	119801
Alt Order #	
Deal #	
Order Flight	10/25/12 - 10/28/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WRAZ	7-8a M-F	7-8a	10/25/12 to 10/25/12	1x	---	T---				
		Candidate Class 3									
	WRAZ			Th	10/25/12	:30	7:26 AM	JCNC-T12-01H	\$165.00		1
2	WRAZ	8-9a M-F	8-9am	10/26/12 to 10/26/12	1x	----	F--				
		Candidate Class 3									
	WRAZ			F	10/26/12	:30	8:55 AM	JCNC-T12-01H	\$165.00		1
3	WRAZ	3-4p M-F	3-4p	10/26/12 to 10/26/12	1x	----	F--				
	WRAZ			F	10/26/12	:30	3:35 PM	JCNC-T12-01H	\$60.00		1
<u>Aired Spots</u>				<b>3</b>							

Gross Total **\$390.00**

Agency Commission **\$58.50**

Net Amount Due **\$331.50**

**Payment Terms 30 Days**

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

In compliance with FCC rules, Capitol Broadcasting does not discriminate in advertising arrangements on the basis of race or ethnicity. Any advertising arrangement with any station intended by the advertiser to discriminate in such manner shall be considered null and void.